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Approved For Release 2002/06/11 : CIA-RDP66B00728R000200170009-1

OSA-4578-65  
30 November 1965

MEMORANDUM FOR: Chief, Contracts Division, OSA

25X1A

SUBJECT:

Contract No. [REDACTED]

25X1A

1. Our records indicate that subject contract was completed as of 9 September 1963, and that final payment was made 12 September 1963. Following is a summary of cost:

<u>Amount Obligated</u>	<u>Amount Paid</u>	<u>Balance</u>
\$38,000.00	\$37,999.80	\$.20

2. We are using this memorandum as a basis for closing this contract.

3. It is my understanding that the Contracting Officer will take the necessary action to withdraw the unused balance from the contract.

25X1A

[REDACTED]  
Chief, Budget & Finance Branch  
OSA-DD/S&T

CONCUR:

25X1A

SIGN

[REDACTED]  
Chief, Contracts Division, OSA

This document may be used as a basis for liquidating the balance as stated above.

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GROUP 1  
Excluded from automatic  
downgrading and  
declassification